

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Office Expenses - Irrigation & CAD Department - Payment towards the cost Toner cartridges 108 purchased for use of office for an amount of Rs.47,100/- Sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 1911

Dated:30-12-2009

Read the following:-

1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept, dated.21.10.2000.
2. From Kakatiya Enterprises, Hyderabad, bill No.843, dated. 26.12.2009.

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O R D E R :

Sanction is accorded for payment of an amount of Rs. 47,100/- (Rupees Forty seven thousand and one hundred only) towards cost of toner cartridges 108 purchased for the use of Officers/Office in Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat – 16 .Irrigation & CAD Department - 130.Office Expenses – 132.Other office expenses".
3. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register. The goods purchased are for official purpose and they are received in good condition.
4. The Irrigation & C.A.D.(OP.Claims) Department shall draw an account payee cheque in favour of M/s Kakatiya Enterprises, Hyderabad for payment of the amount sanctioned in para-1 above.
5. This order does not require the concurrence of Finance (FW:BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR  
JOINT SECRETARY TO GOVERNMENT**

To  
M/s. Kakatiya Enterprises, Hyderabad  
The Irrigation & CAD(OP-Claims) Department  
The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED:::BY ORDER//

**SECTION OFFICER**